General Form No. 99P (Rrev. 2009)

Form Prescribed by the State Board of Accounts

Town of Warren Park Marion County, Indiana



PUBLISHER'S CLAIM

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MARION SUPERIOR COURT13

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all credits, and that no part of the same

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 2 times. The dates of publication being as follows: 08/31, 09/14/09

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- ..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.

Date Sept. 15,2009

1 OF 1 09-10526

Judith A. Smith

Title: Legal Advertising Coordinator

Prescribed by the Department of Local Government Finance Approved by State Board of Accounts

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Total Capital Outley		14407	
TOTAL BUDGET ESTIMATE	.	76791	
(I) (We) hereby certify that the foregoing is a true and fair esting the state of the calendar year 2010 for the purposes therein	Partitional Institution & E.		
Dated this 13th day of October			
	Spull Clerk-7	Breasuk	C.
·	Signature and Title of C	Officer(s) or Departme	nt Hand

	9899 TOTAL	300000 OTHER SERVICES AND CHARGES	2000000 SUPPLIES	1000000 PERSONAL SERVICES	0706 FUND: LR &S	9999 TOTAL	4000000 CAPITAL OUTLAY	3000000 OTHER SERVICES AND CHARGES	2000000 SUPPLIES	1000000 PERSONAL SERVICES	0708 FUND: MVH	9999 TOTAL	4000000 CAPITAL OUTLAY	3000000 OTHER SERVICES AND CHARGES	2000000 SUPPLIES	1000000 PERSONAL SERVICES	0101 FUND: GENERAL			ID YEAR OO TYPE KEY	PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FRANCE APPROVED BY STATE BOARD OF ACCOLATES
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¥					X :						X:						ON:	BY THE DEPT, OF LOCAL GOVT. FINANACE	FINAL BUDGET AFTER REDUCTION ORDERED	COUNTY	Budget Form 4-A. (Star 2020)

Marrie Paricine Fore 48

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOADSMALENT FRANCE
APPROVED BY BYTATE BOARD OF ADDISINTE

ID YEAR CO TYPE KEY

TAXING UNIT Warren Park Civil Town

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General

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

COUNTY Marion
NET ASSESSED VALUATION 36,767,000

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
(NOT TO BE PUBLISHED)

				CONTINOL BOARD
	AMOUNT USED TO COMPUTE	APPROPRIATING	THE WILSTAM	AND DLOF FRAL
Total hydrate for eventing uses	128.629			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation				
unexpanded	89,978			
3. Additional appropriation recessary to be made July 1 to December 31 of present year	•			
4. Outstanding temporary idens				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year	0			
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	218,607			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY	-			
6. Actual cash balance, June 30 of present year (including cash investments)	17,186			
7. Taxes to be collected, present year (December settlement)	4,657			
8. Misocaliamoous revenue to be received July 1 of present year to December 31 of incoming year				
(Sahedule on File)				
p. Total Column A Budget Form 2	25,174			
b. Total Column B Budget Form 2	39,331			
9. TOTAL FUNDS (Add lines 6,7,8s and 6b)	86,357		***************************************	
10. Net amount to be raised for expanses to December 31 of incoming year (deduct line 9 from 5)	132,250			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous	-			
isverue for same period)	-125.614		And the standards and the characteristic and the first and the standards and the standards and the standards a	
12. Amount to be raised by tax levy	5,636			
13A, Property Tax Replacement Credit from Local Option Tax	0			
13B. Local Option Income Tax	636	·		
14. NET AMOUNT TO BE PAISED BY TAX LEVY (deduct line 13 from line 12)	6,000			
15. Levy Excess Fund applied to current budget	XXXXXXX			
16. Net amount to be raised	6,000			
17. Net Tax Rate on each one hundred dollars of taxable property	₩8±0.0			

Budget Form 4-8 (Few 2012)

PRESCRIBED BY THE DEPARTMENT OF LCCAL GONESWINENT FRANCE
ID YEAR CO TYPE KEY

YEAR CO TYPE KEY

TAXING UNIT Warren Park Civil Town
FUND NYH

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

COUNTY Marion
SSED VALUATION 36,767,000

NET ASSESSED VALUATION

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
(NOT TO BE PUBLISHED)

				CONTROL BOARD
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	NAME OF TAXABLE PARTY O	ANT AUTHORITIES	TAX ADJUSTNESST	AND DLOF FRUIL
Total budget actimate for incoming year	208 087	2000		ACTION
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation			The Problem of Herman & Johnson Onton	
E HOWEN	90,788			
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0			
4. Outstanding temporary loans	· ·	***************************************		
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year	0			
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	287,776			WARRANT THE PARTY OF THE PARTY
	The same same same same same same same sam		and the state of t	
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY				
6. Actual cash balance, June 30 of present year (including cash investments)	618,679		The state of the s	The second secon
7. Taxes to be collected, present year (December settlement)	0			III. Tributa de la companya de la co
8. Misuslanacus revenue to be received July 1 of present year to December 31 of incoming year				WATER CONTRACTOR OF THE PARTY O
(Schedule on File)	The state of the s	The state of the s		
a. Total Column A Budget Form 2	23,285			
b. Total Column B Budget Form 2	45,505			
© TOTAL FUNDS (Add lines 6,7,8a and 8b)	587,449	THE REPORT OF THE PROPERTY OF		HARVEST CONTRACTOR OF THE PROPERTY OF THE PROP
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	389,673	-	- Annual	
11. Operating balance (not in excess of expense January 1 to June 30, less misodianeous				***************************************
revenue for same period)	309,673	-		
12. Amount to be raised by lax levy	•		The second secon	
13A. Property Tex Replacement Credit from Local Option Tex	0		A STATE OF THE PARTY OF THE PAR	The second secon
138. Local Option Income Tax	0			No. 44 (Albert Carlos C
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0	-		
15. Lery Excest Fund applied to current budget	XXXXXXXXX			The state of the s
TO MA BITOLIN DE SEA				
11. TEXT TOTAL CONSTITUTE INTUINED CONTROL OF THE PROPERTY	0.0000	The state of the s		AND THE PROPERTY OF THE PROPER

Rudget Form + B (Nev 2002)

Budget Form 4-8 (Few 2022)

D YEAR	PROVED BY ST
8	NOWED BY STATE BOMBS OF ACCOUNT SCHOOL BY THE DEPAYMENT OF CO.
34	ACCOUNTS
XEY	CHEMIN BY THE DEWYSLABIT OF LOCAL GOVERNMENT FINANCI OVEN BY STATE BOWEN OF ACCOUNTS
	Ñ

TAXING UNIT Warren Park Civil Town

FUND

LR&S

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

NET ASSESSED VALUATION 36,767,000

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
(NOT TO BE PUBLISHED)

				CONTINOL BOWND
	AMOUNT USED TO COMPUTE	APPROPRIATING	TAX ADJUSTNESS:	WALL FOR CAN
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	PUBLISHED BUXXET	900Y	BOARO	ACTION
1. Total budget estimate for incoming year	100,000			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation				
Linexpended	100,000			
Additional appropriation necessary to be made July 1 to December 31 of present year	0			
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year	•			
5. TOTAL FUNDS required (add lines 1,2,3,4e and 4b)	200,000			All the second s
				The second secon
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY				
6. Actual cash balance, June 30 of present year (including cash investments)	261,971			
7. Taxes to be collected, present year (December settlement)	ļo			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year	-		A COLUMN TO THE PROPERTY OF TH	
(Schedule on File)			The state of the s	
a. Total Column A Budget form 2	11,723			·•
b. Total Column B Budget Form 2	22,486			
9. TOTAL FUNDS (Add lines 6,7,8a and 8b)	296,160			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	-\$6,180			
11. Operating balance (not in excess of expense Jenuary 1 to June 30, less miscellaneous	-			
revenue for same period)	98,160			
12. Amount to be raised by tax lavy	0			
13A. Property Tax Replacement Credit from Local Option Tax	0			
13B. Local Option Income Tax	0			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0			
15. Lavy Excess Fund applied to current budget	XXXXXXXXXX			
16. Net amount to be raised	0			
17. Net Tax Rate on each one liundred dollars of taxable property	0.0000		The same of the sa	

Planton Park, and Form 48

	9899 TOTAL	400000 CAPITAL OUTLAY	SOCIODO OTHER SERVICES AND CHARGES	1000000 PERSONAL SERVICES	O FUND:	9999 TOTAL	300000 OTHER SERVICES AND CHARGES 4000000 CAPITAL OUTLAY	2000000 SUPPLIES	1000000 PERSONAL SERVICES	O FUND:	SSSS TOTAL	3000000 OTHER SERVICES AND CHARGES 4000000 CAPITAL OUTLAY	1000000 PERSONAL SERVICES 2000000 SUPPLIES	0706 FUND: LR &S			ID YEAR OO TYPE KEY	PRENCHARED BY THE DEPWYTHIGHT OF LOCAL GOMERNMENT FRANKCE APPROVED BY STATE BENKEL OF ACCOUNTY
ONLY IF (0				DEPARTMENT:	0		A STATE OF THE STA		DEPARTMENT:	100,000	100,000		DEPARTMENT	APPROPRIATION	ORIGINAL	Warren Park Town TAXING UNIT	BUDGET REPORT FOR
FUND (ONLY IF DEPARTMENTALIZED)														AMERIKAN MERIKAN KERINTAN KANTAN KANTAN KANTAN KERINTAN KERINTAN MENINTEN KANTAN KERINTAN KERINTAN KERINTAN KE	OR BOARD	A TNUOMA	TOWN 3 UNIT	PORT FOR
MIOI					FUNCTION					FUNCTION:				FUNCTION	TAX ADJUSTMENT BOARD	AMOUNT APPROVED BY	í	
															BY THE DEPT, OF LOCAL GOVT, FINANACE	FINAL BUDGET AFTER REDUCTION ORDERED	COUNTY	Swigat Pure 4A (Per 2002)

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Sep 28 2009 4:05PM

p.19

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BRANCHE BY THE DEPARTMENT OF LOCAL GOVERNMENT PINANCE APPROVED BY STATE BOARD OF ACCOUNTS

CRy & Town Budget Form No. 2 (Rev. 2002)

YEAR CO D TYPE KEY

CITY, TOWN, FIRE PROT. DIST. Warren Park Civil Town

Marion COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUES General **FUND** FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR

			ESTIMATED AMOUN	ITS TO BE RECEIVED	*************************************
		July 1, 2009 to December 31, 2009	-X- Department of Local Government Finance	-8- Jenuary 1, 2010	-X- Department of Local Government Phance
THER	TAXES:				
0201	Financial Institutions Tax			0	
0202	License Excles Tax	240		294	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit			XXXXXXXXXXXXX	
0212	County Option Income Tax (COIT)		 		
0217	CVET Commercial Vehicle Excise Tax	4	ļ		·
	Wheetex			 	
0206	Surlex				
	ES AND PERMITS:				
	Dog Licenses				
	Cable TV	9,400		18,800	
1701	Riverboat (Rev. Sharing)	10,363		10,383	
				1	
3201	Building Permits				
				1	
3202	Street and Curb Cut Permits		1		
MTED	OVERNMENTAL REVENUE:				
4404	CAEMARKINE KEAEMAE:				
1121	Federal Matching Funds				
1300	Federal Payments in Lieu of Taxes				
149414	Motor Vehicle Highway Distributions				
1417	Local Road and Street				
1601	Liquor Exclee Tax Distributions				
1502	Alcoholic Beverage Gallonege Tex Distribution	1,656		3,312	
1503	Cigarette Tax Distributions - General	745		1,408	
1504	Cigarette Tax to CCIF				
1505	Cigarette Tax - Fire Pension Fund				······
1506	Cigarette Tax - Police Pension Fund				
1800	State Payments in Lieu of Taxes				
HARG	ES FOR SERVICES:				······································
	Fire Protection Contracts				
2601	Dog Pound Receipts				
	PON LORIO MANSHA		r		
INES /	ND FORFEITURES:				
	Court Docket Fees				
	Ordinance Violations				
MSCEL	LANEOUS REVENUE:	'			
61D0	Interest on Investments	[!	
	Rental Property			<u> </u>	· · · • · · · · · · · · · · · · · · · ·
8500	Non-Identified Revenue	. [-	
THE	EMANON (A SOURCE				
A THE PARTY	FINANCING SOURCES	The state of the s			
	Transfer From Parking Meter Fund				
	Transfer From CCIF	2,786		6,150	
5205	Transfer From Utility				
	V		-		
				., .	
					······································
9999	Total Columns A and B			***************************************	
	·	25,174		39,331	
		Line 8A		Line 8B	

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE APPROVED BY STATE BOARD OF ACCOUNTS

City & Town Budget Form No. 2 (Rev. 2002)

TO YEAR CO TYPE KEY

CITY, TOWN, FIRE PROT. DIST. Warren Park Civil Town

Marion COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUES MVH FUND FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR

		į į	ESTIMATED AMOUN	TO BE RECEIVED	
		July 1, 2009 to December 31, 2009	-X- Department of Local Government Finance	-8- Jenuary 1, 2010 to December 31, 2010	Department of Local Government Finance
	TAXES:				
	Financial institutions Tax			<u> </u>	
	License Excise Tex			D	
	CAGIT Certified Shares				
	CAGIT Property Tax Replacement Credit			XXXXXXXXXXXXX	
	County Option Income Tax (COIT)				
	CVET Commercial Vehicle Excise Tax			0	
	Wheeltax				
0206	Surtax				
JCEN	BES AND PERMITS:				
3101	Dog Licenses				
	Cable TV			f	
			<u> </u>		·
3201	Building Permits				
		· -		l ————	
			-		
				 	
3202	Street and Curb Cut Permits				
			 		/·
	GOVERNMENTAL REVENUE:		ĺ		
	Federal Metching Funds			1	
	Federal Payments in Lieu of Taxes	<u> </u>			
1399	Motor Vehicle Highway Distributions	23,265		45,505	
1417	Local Road and Street				
1501	Liquor Excise Tex Distributions				
1502	Alcoholic Beverage Gallionage Tax Distribution				
	Cigarette Tex Distributions - General				
1604	Cigarette Tex to CCIF				
1506	Cigarette Tax - Fire Pension Fund				
1506	Cigarette Tax - Police Pension Fund				
1000	State Payments in Lieu of Taxas				
CHAR	GES FOR SERVICES:				
	Fire Protection Contracts				
	Dog Pound Receipts	_			
INES	AND FORFEITURES:	NAME OF THE PROPERTY OF THE PR			
	Court Docket Fees	and the second s			
4104	Ordinance Violations				<u>-</u>
#16~~	TI ALIENIAN REPUBLICA				······································
	LLANEOUS REVENUE:				
	Interest on Investments				
PER COL	Rental Property Non-Identified Revenue				
LARK	PARTER ROBERT COVERING				
THER	R FINANCING SOURCES				
5201	Transfer From Parking Meter Fund	1			
5202	Transfer From CCIF	· 			
5205	Trienafer From Utility				
	- Start				
	the same of the sa				
			<u> </u>		
5099	Total Columns A and B	23,265		45,505	
		Line 8A			

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE APPROVED BY STATE BOARD OF ACCOUNTS

City & Your: Budget Form No. 2 (Nev. 2002)

D YEAR 00 TYPE KEY

CITY, TOWN, FIRE PROT. DIST. Warren Park Civil Town Marion COUNTY, INDIANA

> FUND **ESTIMATE OF MISCELLANEOUS REVENUES** LRAS FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR

				TS TO BE RECEIVED	
		July 1, 2009 to December 31, 2009	-X- Department of Local Glovernment Finance	Jenuary 1, 2010 to December 31, 2010	Department of Local Government Finance
THER	RTAXES:			***************************************	
	Financial Institutions Tax	<u> </u>		0	
0202	License Excles Tax			0	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit			XXXXXXXXXXX	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0212	County Option Income Tax (COIT)				
0217	CVET Commercial Vehicle Exclee Tax			0	
0207	Wheatex				
0208	Surtax				
ICEN	SES AND PERMITS:		Analysis and a second		
3101	Dag Licenses]	
3102	Cable TV				
3201	Building Permits				
	MARINETTE L WILLEAM				
	Street and Curb Cut Permits				}
	GOVERNMENTAL REVENUE:				1
	Federal Matching Funds		Į	!	
	Federal Payments in Lieu of Taxes				
	Motor Vehicle Highwey Distributions	<u> </u>			
	Local Road and Street	8,957		17,316	
	Liquor Excise Tax Distributions				
	Alcoholic Beverage Gallonage Tex Distribution				
	Cigeratie Tex Distributions - General				
1504	Cigarette Tex to CCIF				
	Cigarette Tex - Fire Pension Fund				
1506	Cigarette Tex - Police Pension Fund				
1600	State Payments in Lieu of Taxes				
CHAR	GES FOR SERVICES:				
2206	Fire Protection Contracts				
	Dog Pound Receipts		 		<u> </u>
	AND FORFEITURES:				
	Court Docket Fees			Ì	1
-				·	· :
7177	Ordinance Violations				
HISCE	LLANEOUS REVENUE:	*			1
		1	1	1	į
6200	Rental Property	<u> </u>	 	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	Non-Identified Revenue	· · · · · · · · · · · · · · · · · · ·	 		1
The	P CHANCINA ACURACE				[
	R FINANCING SOURCES		1	1	
-	Transfer From Parking Mater Fund				
	Immaler From CCIF	2,768	ļ <u> </u>	5,150	
OCUD	Transfer From Utility				
		.	<u> </u>		
0000	Total Columns A and B				
	(2000) (2000) (2000) (2000)	11,723		22,466	
		Line 8A	1	Line 88	